AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Po	ırchase Req	I	5. Project No.	(If applicable)
P00023	2004FEB06	SEE S	CHEDULE			
6. Issued By	Code W56HZV	7. Administered	By (If other t	than Item 6)		Code S0513A
TACOM WARREN BLDG 231		DCMA SANTA				
AMSTA-AQ-ABGA JANET JOUDAS (586)574-7273		ROOM 813A	CENTER PLAZ	A		
WARREN, MICHIGAN 48397-5000		SANTA ANA	CA 927	01-4056		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JOUDASJ@TACOM.ARMY.MIL						
EMAIL. UUUDASU WIACOM. ARMI. MIL			SCD C	PAS NONE	ADP I	РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmei	nt Of Solicitation	1 No.
CHANG INDUSTRY, INC.						
1925 MCKINLEY AVENUE SUITE F				9B. Dated (See	Item 11)	
LA VERNE, CA. 91750-5800				104 Madician	Of C4	//O1 N
			X	10A. Modifica	tion Of Contract	/Order No.
TYPE BUSINESS: Small Disadvantaged	Rusiness Derforming in	n II S	-	DAAE07-99-C-		
		1 0.5.		10B. Dated (See Item 13) 1999SEP29		
	HIS ITEM ONLY APPLI	ES TO AMENDM			ic.	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and dat	e specified fo	r receipt of Off	ters	
is extended, is not extended. Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified	in the solicita	ition or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return	ning copies o	of the amendments	: (b) By ackn	owledging rece	eipt of this ame n	dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this an	nendment you	ı desire to char	nge an offer alre	ady submitted, such
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes refere	ence to the so	licitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: 8	It Modifies The Contra	act/Order No. As I	escribed In l		G (P . 4)	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:						
D. Other (Specify type of modification a	and authority) Mutual Ag	reement of Both	Parties			
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.						
14. Description Of Amendment/Modification (<u> </u>				-	
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND FAGE FOR DESCRIPTION						
Contract Expiration Date: 2004AUG31						
Except as provided herein, all terms and condit	tions of the document refer	rancad in itam 0A	or 10A oc bo	rotoforo chana	od romains uncl	anged and in full force
and effect.	dons of the document refer	renced in item 9A	or ToA, as ne	retorore chang	eu, remains unci	langed and in fun force
15A. Name And Title Of Signer (Type or print)		DEREK M	CALEER	Of Contracting	Officer (Type or	r print)
15B. Contractor/Offeror	15C. Date Signed		ed States Of			16C. Date Signed
		D		(GTGNED '		
(Signature of person authorized to sign)	-	Ву	(Signature of	/SIGNED/ Contracting C	Officer)	2004FEB06
NSN 7540-01-152-8070		30-105-02				ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 3	
CONTINUATION SHEET	PHN/SHN DAAE07-99-C-L062	MOD/AMD P00023	

Name of Offeror or Contractor: ${\tt CHANG}$ industry, inc.

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00023

- 1. The purpose of this modification is to add Government Furnished Equipment (GFE) under Section H of the contract.
- 2. As a result of this modification, Section H.3 GOVERNMENT FURNISHED EQUIPMENT is updated to include Section H.3.2 listing the following: One (1) Towable Mobile Platform, P/N FCS-TR1 with an Estimated value of \$10,000.00.
- 3. Section H.3.2 is created and incorporated herein.
- 4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 016 ***

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-C-L062

MOD/AMD P00023

Page 3 **of** 3

Name of Offeror or Contractor: CHANG INDUSTRY, INC.

SECTION H - SPECIAL CONTRACT REQUIREMENTS H.3 - GOVERNMENT FURNISHED EQUIPMENT

 $\ensuremath{\text{\text{H.3.1}}}$ The following list of GFE shall be accountable under this contract:

REFERENCE NUMBER	NOUN	QUANTITY
144-056	Cartridge, 105 MM, APFSDS-T, M735	10
144-135	Cartridge, 105MM, M735	27
144-160	Cartridge, 105MM, APDS-T, M392A2	25

 ${\tt H.3.2}$ The following GFE shall be accountable under this contract:

ITEM DESCRIPTION	P/N	ACQUISITION COST	QUANTITY
Towable Mobile Platform	FCS-TR1	\$10,000.00	1

^{***} END OF NARRATIVE H 003 ***